

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAURAV COMMUNICATIONS
Authorized SHARP Sales and Service
D.No: 599/1, 1st Main, 6th Cross, K. B Extension
DAVANAGERE-02
M.No: 9448728866, 9379906688
GSTIN/ UIN: 29AJUPM2057N1ZC
State Name : Karnataka, Code : 29
E-Mail : gauravcommunications@rediffmail.com
Consignee (Ship to)

BLDE Association
S.B. Arts & K.C.P Science College
Smt Bangaramma Sajjan Campus
B.M. Patil Road (Solapur Road)
Vijayapur-586103
M.No: 9513397408
GSTIN/ UIN : 29AAAAAL1070A1Z7
State Name : Karnataka, Code : 29

Buyer (Bill to)
BLDE Association
Administrative Block
Smt Bangaramma Sajjan Campus
B.M. Patil Road, (Solapur Road)
Vijayapur-586101
GSTIN/ UIN : 29AAAAAL1070A1Z7
State Name : Karnataka, Code : 29

Invoice No. **GC/22-23/633** e-Way Bill No. **25-Sep-22**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Po no: **PO/KCPD/0012/21-22**
Dispatch Doc No.
Dispatched through
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHARP BP-30M31 MFD	8443	1 Pcs	1,40,000.00	Pcs		1,40,000.00
2	SHARP BP-AV200 Developer	84439959	1 Pcs	0.01	Pcs		0.01
3	SHARP BP-AT300 TONER CARTRIDGE	84439959	1 Pcs	0.01	Pcs		0.01
4	Buyback Canon C2530 /2030 Photo Copier Machine	8443	1 Pcs	10,000.00	Pcs		(-)10,000.00
							1,30,000.02
							11,700.00
							11,700.00
							(-)0.02
	CGST						
	SGST						
	Less : Rounded Off						
	Total		4 Pcs				₹ 1,53,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
84439959	0.02	9%		9%		
Total	1,30,000.02		11,700.00		11,700.00	23,400.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Only**

Company's VAT TIN : 29960251587
Company's CST No. : 81071620
Company's PAN : AJUPM2057N

Company's Bank Details
Bank Name : SBI A/c - 62227457118
A/c No. : 62227457118, Recpitent ID 2900155370
Branch & IFS Code : P B ROAD, DAVANAGERE & SBIN0020846
for GAURAV COMMUNICATIONS

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO ALL DIPUTE SUBJECT TO DAVANAGERE JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice

Principal,

S.B. Arts and KCP Science Colleg
VIJAYAPUR



Day Book : 01

Day Book of apparatus etc :

[illegible]